

Work Order ID 83224

83224

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April 16, 2012 7:10:01 AM

Item ID: D3110-3 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Handle
 Start Date: 4/16/12 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 4/20/12 Req'd Qty: 1.00 ***1*** Customer:

Reference:

Approvals: Process Plan: CS Date: 12/04/16 Tooling: Date: Run Start ***NR1***
 QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3110	Rev C

100 PURCHASING 0.00
100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 16271 Description: HandlePossible suppliers: Adams rite p/n
 AR34Bell p/n 70-027-1Premier p/n 034-23002-01

CS 12/04/16 ①

105 Receive & Inspect for Damage & Mat'l Certs 0.00
105
 Packaging Memo 0.00
 Packaging

12/4/18 ②

110 QC6- Inspect dimensions to drawing 0.00
110
 QC Memo 0.00
 Quality Control Ensure Material certification comply to Dwg D3110 Check handle to dwg.

Sizla 11/10

③

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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April 16, 2012 7:10:01 AM

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 QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	Identify as per dwg & Stock Location: 24	0.00							
120									
Packaging	Memo	0.00							
Packaging									
130	QC21- Final Inspection - Work Order Release	0.00							
130									
QC	Memo	0.00							
Quality Control									

12/4/19

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 16, 2012 7:10:00 AM

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Work Order ID: 83224

Parent Item: D3110-3

Parent Item Name: Handle

Start Date: 4/16/12

Required Date: 4/20/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP A: 02.04.04 New Issue NG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AR34 Handle		Purchased	No			110	Each	0.0000	1	1			

708224

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

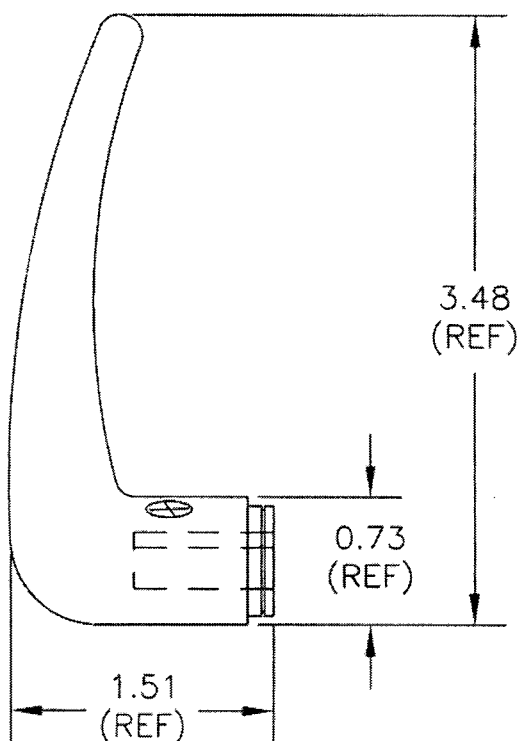
NOTE: Date & initial all entries



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D3110	REV. C SHEET 2 OF 3
DATE 05.12.14		TITLE HANDLE	SCALE 1:1

RELEASED

05.12.15 #



D3110-3 HANDLE

CL 12/04/16

W/O: 83224

NOTES:

- 1) POSSIBLE SUPPLIERS: ADAMS RITE P/N AR34
BELL P/N 70-027-1
PREMIER P/N 034-23002-01
- 2) IDENTIFY WITH DART P/N USING FINE POINT PERMANENT INK MARKER

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16721

Purchase Order Date 4/16/12

PO Print Date 4/16/12

Page Number 1 of 1

Order From :

VU-EAG002

EAGLE COPTERS LTD.
823 MCTAVISH ROAD N E
CALGARY, AB T2E 7G9
CA

Contact Name

Vendor Phone 403-250-7370

Vendor Fax

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	AR34	Handle	4/19/12 Yes	1.00 Each	FedEx PI collect	\$216.5800	\$216.58
			Special Inst:	AS PER DWG D3110 REV. C B83224			
2	4298	HANDLE	4/19/12 Yes	1.00 Each	FedEx PI collect	\$1,875.0000	\$1,875.00
			Special Inst:	AS PER DWG D3110 REV. C B83229			
PO Total:						\$2,091.58	

Change Nbr: 2

Change Date: 4/16/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Eagle Copters Maintenance Ltd

823 McTavish Rd, NE
Calgary, Alberta T2E 7G9
Canada

Packing Slip

Shipped Date: 04/16/2012

Telephone: (403) 250-7370

Fax: (403) 250-7110

Shipment number: SH#12-001155

Ship To: Dart Aerospace Ltd.

1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Via:

Carrier Terms:

Waybill: 798291507956

Customer PO number: PO16721

Phone: (613)632-5200

Item	Part Number	Part Description	Current Location	Qty	UOM	Serial Number	Lot Number
1	70-027-1	HANDLE	Shipping Area	1	Each		LT-12-006611
Type of sale:		Outright					

Sales Order Number: SO12-00619.001

Eagle P.O. Number:PO-12-001702.1

ship Fedex P1

2	4298	LOCK ASSY	Shipping Area	1	Each		LT-12-006612
Type of sale:		Outright					

Sales Order Number: SO12-00619.002

Eagle P.O. Number:PO-12-001702.2

ship Fedex P1

All Parts being sent on this packing slip have the original certification on file at Eagle Copters Ltd.

* End of Report *

>> denotes that the Packing Slip line item has already been printed.

Eagle_PackingSlipV1.rptl

Form 9727 v109

Printed: 4/16/2012 4:55:28PM

Ref: 139

Eagle Copters Maintenance Ltd
823 McTavish Road, NE Calgary, Alberta T2E 7G9

TCCA AMO Approval No. 6-81

LOT #: LT-12-006611



Sold To: SO12-00619.001

Sold Date: 4/16/2012 7:54:38PM

PART #: 70-027-1

Description: HANDLE

Serial No:

Condition: New

8/17/11/18

Qty Sold: 1.00

Cure Date:

Manufacturer: Bell Helicopter (Manufacturer)

	Cycles	Hours
Total Time:		0.00
TSO:		
Time Remaining:		

Details of work performed/reason for removal

Receiving Inspection

Additional work to be performed upon installation

April 16, 2012

Inspector

[Signature]

Lic. No./Stamp

